

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 57701 MOUNTAIN VIEW SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290	\$33676 ANNUAL GROWTH				PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.19	54.39	0.00	0.00	0.00	125.58	0.00	0.00	125.58
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.07	213.91	0.00	0.00	0.00	493.98	0.00	0.00	493.98
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,057.42	3,862.19	0.00	0.00	0.00	8,919.61	0.00	0.00	8,919.61
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,796.51	12,827.03	0.00	0.00	0.00	29,623.54	0.00	0.00	29,623.54
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,205.19	\$16,957.52	\$0.00	\$0.00	\$0.00	\$39,162.71	\$0.00	\$0.00	\$39,162.71

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AFFECTED TAXING AGENCY: 57706 COUNTY SCHOOL SERVICE FUND- MOUNTAIN VIEW																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES		TAX	FACILITIES	TAX	
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.76	5.89	0.00	0.00	0.00	13.65	0.00	0.00	13.65
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	22.16	0.00	0.00	0.00	51.16	0.00	0.00	51.16
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522.67	399.15	0.00	0.00	0.00	921.82	0.00	0.00	921.82
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,342.53	1,025.30	0.00	0.00	0.00	2,367.83	0.00	0.00	2,367.83
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,901.96	\$1,452.50	\$0.00	\$0.00	\$0.00	\$3,354.46	\$0.00	\$0.00	\$3,354.46

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AFFECTED TAXING AGENCY: 57707 DEV.CTR.HDCPD.MINOR-MT. VIEW																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX		FACILITIES	TAX		
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94	0.72	0.00	0.00	0.00	1.66	0.00	0.00	1.66
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.52	2.70	0.00	0.00	0.00	6.22	0.00	0.00	6.22
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.42	48.43	0.00	0.00	0.00	111.85	0.00	0.00	111.85
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.88	124.42	0.00	0.00	0.00	287.30	0.00	0.00	287.30
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.76	\$176.27	\$0.00	\$0.00	\$0.00	\$407.03	\$0.00	\$0.00	\$407.03

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AFFECTED TAXING AGENCY: 57720 MOUNTAIN VIEW CHILDREN'S SERVICE CENTER FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.98	1.51	0.00	0.00	0.00	3.49	0.00	0.00	3.49
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.41	5.67	0.00	0.00	0.00	13.08	0.00	0.00	13.08
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.64	102.07	0.00	0.00	0.00	235.71	0.00	0.00	235.71
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343.29	262.14	0.00	0.00	0.00	605.43	0.00	0.00	605.43
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.32	\$371.39	\$0.00	\$0.00	\$0.00	\$857.71	\$0.00	\$0.00	\$857.71